Utility Closet

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 2 and 3

Vents cleaned - April 23, 2018

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1

Vents cleaned - April 23, 2018

Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 3, 4, 5, 6, 7, 8, 10, 11, 12, 13, and 16

Floors painted - May 15, 2018

105 CMR 451.103

Mattresses: Mattress cover missing in cell # 1

Mattress removed - April 23, 2018

7th Floor (Office Space)

Slop Sink Room # 755

No Violations Noted

Parole Office

No Violations Noted

Gang Intelligence Unit Office

No Violations Noted

6th Floor

6th Floor Meeting Room and Dining Hall

105 CMR 451.360*

Protective Measures: Building not protected against infestation, rodent droppings

observed on window sills and on floor below windows

Rodent issue addressed by contracted exterminator - April 27, 2018

Unit 1-6-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Cell design does not allow the facility to provide adequate floor space

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty outside cell # 32

Vent cleaned – April 24, 2018

Kitchenette

No Violations Noted

Upper Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 17, 18, 19, 20, 21, 22, 23, 24, 25, 26,

29, 30, 31, and 32

Floors painted - May 3, 2018

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 17, 19, and 20

Walls painted - May 11, 2018

Upper Showers

105 CMR 451.123* Maintenance: Door framed rusted in shower # 1, 2, and 3

Frames repaired – May 9, 2018

105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 1, 2, and 3

Vent cleaned - April 24, 2018

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking in shower # 2

Faucet repaired - May 18, 2018

105 CMR 451.123	Maintenance: Curtain damaged in shower # 3 Curtain replaced – April 24, 2018
Lower Cells	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, and 15
105 CMR 451.140*	Projected repairs to be completed no later than – July 15, 2018 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 4
105 CMR 451.140	Vent cleaned – April 23, 2018 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 6 Vent cleaned – April 23, 2018
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 1, 4, 7, and 8 Projected repairs to be completed no later than – July 15, 2018
Lower Laundry Area	No Violations Noted
Storage Closet # 634	No Violations Noted
, GI	
Lower Shower Area 105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2 and 3 Ceiling repaired – May 9, 2018
105 CMR 451.123	Maintenance: Door framed rusted in shower # 1, 2, and 3 Frames repaired – May 9, 2018
Recreation Deck	Traines repaired training system
105 CMR 451.353*	Interior Maintenance: Floor paint damaged Projected repairs to be completed no later than – September 1, 2018
105 CMR 451.353*	Interior Maintenance: Walls dirty Walls cleaned – April 23, 2018
Unit 1-6-2	
105 CMR 451.321*	Cell Size: Inadequate floor space in all cells Cell design does not allow the facility to provide adequate floor space
Common Anga	
Common Area 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout
103 CIVIL +31.555	Projected repairs to be completed no later than – August 15, 2018
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty outside cell # 1 and 17 Vent cleaned – April 24, 2018
105 CMR 451.350	Structural Maintenance: Window cracked on door to dining hall Contractor scheduled – projected repairs to be completed no later than June 1, 2018
Kitchenette	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink Faucet repaired – May 18, 2018
Upper Storage Closet 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged Projected repairs to be completed no later than – July 15, 2018
Upper Cells	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 17, 18, 19, 25, 26, 27, 28, 30, and 32 Floors Painted – May 11, 2018
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 24 Ceiling painted – May 11, 2018
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 21 Wall painted – May 11, 2018
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 20, 22, and 30 Wall pained – May 11, 2018

105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 19 and 25 Ceiling painted – May 11, 2018
105 CMR 451.103	Mattresses: Mattress damaged in cell # 20 and 27 Mattresses replaced – April 24, 2018
Upper Showers	
105 CMR 451.123*	Maintenance: Door frame rusted in shower # 1 and 3
	Frames repaired – May 9, 2018
105 CMR 451.123*	Maintenance: Walls dirty in shower # 2
	Walls cleaned – March 27, 2018
105 CMR 451.123*	Maintenance: Floor dirty in shower # 2
105 CD FD 451 100#	Floors cleaned – March 27, 2018
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1, 2, and 3
105 CMD 451 122	Vent cleaned – April 24, 2018 Maintenance: Door frame rusted in shower # 2
105 CMR 451.123	Frames repaired – May 9, 2018
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, and 3
103 CMR 431.123	Walls cleaned – March 26, 2018
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, and 3
	Walls cleaned – March 26, 2018
Lower Laundry	
105 CMR 451.353*	Interior Maintenance: Wall dirty behind washer and dryer Walls cleaned – March 26, 2018
Lower Cells	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16
	Projected repairs to be completed no later than – July 15, 2018
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 2
105 CMR 451.140	Projected repairs to be completed no later than – July 15, 2018 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 2
105 CMR 451.140	Vent cleaned – April 23, 2018
	vent cicancu – April 23, 2010
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 8
.200	Projected repairs to be completed no later than – July 15, 2018
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 2, 4, 8, 9, and 12
	Projected repairs to be completed no later than – July 15, 2018
105 CMR 451.103	Mattresses: Mattress damaged in cell # 7 and 9
	Mattress replaced – April 23, 2018
Lower Showers	Maintenance: Door frame rusted in shower # 3
105 CMR 451.123*	Frames repaired – May 9, 2018
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1, 2, and 3
103 CMR 431.123	Vent cleaned – April 23, 2018
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order
100 01111 1011120	Shower placed back on line – May 18, 2018
Staff Bathroom # 656	
105 CMR 451.123*	Maintenance: Floor paint damaged
	Painted – May 11, 2018
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
	Faucet repaired – May 17, 2018
Slop Sink Closet	
5th Tilean	No Violations Noted
5th Floor	

Slop Sink Room # 563

No Violations Noted

5th Floor Custody

Bathroom # 1

No Violations Noted

Bathroom # 2

No Violations Noted

Kitchenette

No Violations Noted

Unit 1-5-1

105 CMR 451.321* Cell Size: Inadequate floor space in all cells

Cell design does not allow the facility to provide adequate floor space

Common Area

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Vent cleaned - April 23, 2018

Utility Closet

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Mop removed - March 26, 2018

Laundry Area

No Violations Noted

Shower Area

105 CMR 451.123* Maintenance: Door frame rusted in shower # 1, 2, and 3

Frames repaired - May 9, 2018

Kitchenette

No Violations Noted

Cells

105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 11, 12, 13, 14,

15, and 16

Projected repairs to be completed no later than – July 15, 2018 Beds: Bed not in good repair in cell # 7, bed surface damaged

Beds: Bed not in good repair in cell # 7, bed surface of

Surface repaired – May 16, 2018

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet continuously running at

handwash sink in cell # 16

Faucet repaired – May 17, 2018

Classrooms

No Violations Noted

Library

No Violations Noted

Unit 1-5-2

Control

No Violations Noted

Shower

105 CMR 451.123 Maintenance

Maintenance: Ceiling vent dusty Vent cleaned – April 23, 2018

Common Area

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Vent cleaned - April 23, 2018

Kitchenette

No Violations Noted

Dorm Room

No Violations Noted

Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Unit 1-5-2 A

Office # 566

No Violations Noted

Shower

No Violations Noted

Slop Sink Closet

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 2

Floor painted - May 17, 2018

4th Floor

Hallway

No Violations Noted

Staff Bathroom # 445

No Violations Noted

Slop Sink # 454

No Violations Noted

CERT Office

No Violations Noted

Utility Room

No Violations Noted

Visiting Area

No Violations Noted

Unit 1-4-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Cell design does not allow the facility to provide adequate floor space

Common Area

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Vent cleaned – April 23, 2018

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Storage	Closet
Diviuge	CIUSEI

No Violations Noted

Shower A	rea
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105 CMR 451.123*	Maintenance: Walls dirty in shower # 1

Walls cleaned – March 26, 2018

105 CMR 451.123* Maintenance: Door frame rusted in shower # 2

Frame repaired - May 9, 2018

105 CMR 451.123* Maintenance: Floor dirty in shower # 3

Floor cleaned - March 26, 2018

105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 1 and 2

Vent cleaned – April 23, 2018

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 3

Walls cleaned- March 26, 2018

Kitchenette

105 CMR 451.353* Interior Maintenance: Handwash sink dirty

Sink cleaned – March 26, 2018

Cells

105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 9, 10, 12, 14, 15, and 16
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Projected repairs to be completed no later than – July 15, 2018

105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 13

Vent cleaned – April 23, 2018

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 7, 11, and 15

Vents Cleaned - April 23, 2018

105 CMR 451.103 Mattresses: Mattress damaged in cell # 5, 6, and 9

Mattresses replaced – April 24, 2018

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 4

Projected repairs to be completed no later than – July 15, 2018

Recreation Deck

No Violations Noted

Unit 1-4-2

Unable to Inspect - Closed

3rd Floor

Slop Sink Room # 371

No Violations Noted

Non-Contact Visiting Area # 355

No Violations Noted

Supervisor's Office

No Violations Noted

Unit 1-3-1

105 CMR 451.321* Cell Size: Inadequate floor space in all cells

Cell design does not allow the facility to provide adequate floor space

Common Area

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty outside cell # 16

Vent cleaned - April 23, 2018

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Room # 333 and 334 105 CMR 451.353* Interior Maintenance: Floor dirty in room # 334 Floor cleaned - March 26, 2018 Storage Room # 336 No Violations Noted Staff Bathroom # 337 No Violations Noted Cells 105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # 1, 2, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16 Projected repairs to be completed no later than - July 15, 2018 Interior Maintenance: Floor paint damaged in cell #3 105 CMR 451.353 Projected repairs to be completed no later than – July 15, 2018 105 CMR 451.103 Mattresses: Mattress damaged in cell # 12 Mattress replaced - April 24, 2018 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 1, 14, 15, 105 CMR 451.140 Vents cleaned - April 23, 2018 Recreation Room No Violations Noted Recreation Deck No Violations Noted Unit 1-3-2 105 CMR 451.321* Cell Size: Inadequate floor space in all cells Cell design does not allow the facility to provide adequate floor space Common Area Interior Maintenance: Ceiling vent dusty outside cell # 1 105 CMR 451.353* Vent cleaned - April 23, 2018 Staff Bathroom # 360 105 CMR 451.123* Maintenance: Floor paint damaged Painted – May 11, 2018 Storage Closet # 361 No Violations Noted Recreation Room # 368 No Violations Noted Shower Area 105 CMR 451.123* Maintenance: Soap scum on walls in shower # 3 Walls cleaned - March 26, 2018 105 CMR 451.123* Maintenance: Door frame rusted in shower # 1, 2, and 3 Frame repaired - May 9, 2018 Maintenance: Ceiling vent dusty in shower # 1 and 2 105 CMR 451.123* Vents cleaned – April 23, 2018 105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2 Walls cleaned - March 26, 2018 105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 3 Vent cleaned – April 23, 2018 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 3 continuously running Shower repaired - April 23, 2018

Kitchenette

105 CMR 451.353* Interior Maintenance: Handwash sink dirty

Sink cleaned - March 26, 2018

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Faucet repaired - April 23, 2018

Cells

105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # 2, 3, 4, 5, 6, 9, 10, 11, 12, 13, 14,

and 15

Floors painted cells 12, 14 & 15 - May 12, 2018. Projected repairs of remaining cells

to be completed no later than July 15, 2018

105 CMR 451.104* Beds: Bed not in good repair in cell # 3, bed paint damaged

Bed painted - May 16, 2018

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 1, 8, and 16

Floors painted cells 8 & 1 - May 12, 2018. Projected repairs of remaining cells to be

completed no later than July 15, 2018

Recreation Deck

No Violations Noted

2nd Floor

Checkpoint

No Violations Noted

Office Area

No Violations Noted

Staff Bathroom # 242

No Violations Noted

Attorney Rooms

No Violations Noted

Main Visiting

105 CMR 451.353 Interior Maintenance: Carpet damaged

Visiting Supervisor notified – expected repairs completed no later than Sept. 1, 2018

Chapel # 170

No Violations Noted

Mosque # 269

No Violations Noted

Staff Bathroom # 263

105 CMR 451.123 Maintenance: Ceiling vent dusty

Vent cleaned - April 23, 2018

Slop Sink Room # 271

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Mop removed - March 26, 2018

Unit 1-2-1

105 CMR 451.321* Cell Size: Inadequate floor space in all cells

Cell design does not allow the facility to provide adequate floor space

Common Area

105 CMR 451.344 Illumination in Habitable Areas: Lights not functioning properly, lights out under

skylight

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